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|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | | GRANT NUMBER (FAIN): 00T54201 | | DATE OF AWARD 02/01/2013 |
| | | | MODIFICATION NUMBER: 2 | | |
| | | | PROGRAM CODE: CD | | MAILING DATE 02/01/2013 |
| | | | TYPE OF ACTION No Cost Amendment | | |
| RECIPIENT TYPE: Indian Tribe | | PAYMENT METHOD: Advance | | ACH# 90103 | |
| RECIPIENT: | | Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423 | | | |
| Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754 | | PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 | | | |
| PROJECT MANAGER | | EPA PROJECT OFFICER | | EPA GRANT SPECIALIST | |
| Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: marie.barry@washoetribe.us Phone: 775-265-8682 | | Stephanie Wilson 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Wilson.Stephannie@epa.gov Phone: 775-885-6190 | | GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epa.gov Phone: 415-972-3661 | |
| PROJECT TITLE AND EXPLANATION OF CHANGES Wetlands Protection Development - Monitoring and Assessment The Washoe Tribe of Nevada and California will build on past wetland protection program work to strengthen their wetland program. The Washoe Tribe will monitor and assess tribal wetlands, create a comprehensive wetland database to track the extent and distribution of tribal wetlands, develop a Tribal Monitoring and Assessment Strategy, and provide wetland education and outreach on wetland monitoring to Tribal members. These activities will help develop the Tribe's wetland protection program. This amendment extends the budget and project period ending dates to March 31, 2014. | | | | | |
| BUDGET PERIOD 10/01/2010 - 03/31/2014 | | PROJECT PERIOD 10/01/2010 - 03/31/2014 | | TOTAL PROJECT PERIOD COST \$163,181.00 | |
| | | TOTAL BUDGET PERIOD COST \$163,181.00 | | | |
| NOTICE OF AWARD Based on your Application dated 05/06/2010 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 75.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$122,386. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments. | | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | | AWARD APPROVAL OFFICE | | |
| ORGANIZATION / ADDRESS | | | ORGANIZATION / ADDRESS | | |
| U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105 | | | U.S. EPA, Region 9 Water Division, WTR-1 75 Hawthorne Street San Francisco, CA 94105 | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | | |
| Digital signature applied by EPA Award Official for Denise Zvanovec - Grants Management Officer GwenL Brown - Award Official delegate | | | | | DATE 02/01/2013 |

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| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$ 122,386 | \$ 0 | \$ 122,386 |
| EPA In-Kind Amount | \$ 0 | \$ | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ | \$ 0 |
| Other Federal Funds | \$ 0 | \$ | \$ 0 |
| Recipient Contribution | \$ 40,795 | \$ | \$ 40,795 |
| State Contribution | \$ 0 | \$ | \$ 0 |
| Local Contribution | \$ 0 | \$ | \$ 0 |
| Other Contribution | \$ 0 | \$ | \$ 0 |
| Allowable Project Cost | \$ 163,181 | \$ 0 | \$ 163,181 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|---|---------------------------------|----------------------------|
| 66.461 - Regional Wetlands Program Development Grants | Clean Water Act: Sec. 104(b)(3) | 40 CFR PTS 31 & 35 SUBPT B |

[illegible]

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|--|--|
| 1. Personnel | \$83,291 |
| 2. Fringe Benefits | \$31,354 |
| 3. Travel | \$3,500 |
| 4. Equipment | \$15,019 |
| 5. Supplies | \$2,135 |
| 6. Contractual | \$5,000 |
| 7. Construction | \$0 |
| 8. Other | \$7,830 |
| 9. Total Direct Charges | \$148,129 |
| 10. Indirect Costs: % Base | \$15,052 |
| 11. Total (Share: Recipient <u>25.00</u> % Federal <u>75.00</u> %.) | \$163,181 |
| 12. Total Approved Assistance Amount | \$122,386 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$0 |
| 15. Total EPA Amount Awarded To Date | \$122,386 |

Administrative Conditions

All Administrative Conditions Remain the Same.

Programmatic Conditions

All Programmatic Conditions Remain the Same.

END OF DOCUMENT